

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Srinivasa rao**

**GPF No : 19113**

**Location : MP, PALAKONDA**

**Opening Balance 68452**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,900	0	0	4,900	0	73,352
May	0	0	0	0	0	0	73,352
June	1,500	950	0	0	2,450	0	75,802
July	1,500	950	1,944	0	4,394	6,446	73,750
August	1,500	950	0	0	2,450	0	76,200
September	1,500	950	0	0	2,450	0	78,650
October	1,500	950	0	0	2,450	0	81,100
November	1,500	950	0	0	2,450	0	83,550
December	1,500	950	0	0	2,450	0	86,000
January	1,500	950	4,045	0	6,495	0	92,495
February	1,500	950	2,336	0	4,786	0	97,281
March	1,500	950	0	0	2,450	0	99,731
	<b>18,000</b>	<b>11,400</b>	<b>8,325</b>	<b>0</b>	<b>37725</b>	<b>6,446</b>	<b>991,263</b>

<b>OB+ Deposits</b>	<b>106,177</b>	<b>Withdrawals</b>	<b>6,446</b>
<b>Interest</b>	<b>6,796</b>	<b>Closing</b>	<b>106,527</b>
<b>Grand</b>	<b>112,973</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam